

Texas General Land Office and
Veterans Land Board
Purchase Order

P.O. Date: 9/10/2015

Purchase Order Number

EP006437

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00000433 1741540136700 MID-TEX SALES AND SERVICE 11424 N IH 35 USA AUSTIN, TX 78753
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INVOICES: Direct invoices to the Bill To address shown. We prefer
that invoices be sent by email and they do not have to be in
duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 78701-1495, TX 78701-1495 USA Email: chris.symons@glo.texas.gov (512) 463-8264
B I L L T O	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:					Payment Terms:			
					Shipping Terms:			
					Delivery Calendar Day(s) A.R.O.: 0			
Item # 1								
Class-Item 931-30								
Labor Charge. Total time was 2 hours x \$80.00/hour.								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 80.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 160.00
LN/FY/Account Code 1/16/2015-06650-7367000-7367000-0522-13029-4092							Dollar Amount \$ 160.00	

Item # 2
Class-Item 931-30

Travel charge

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 55.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 55.00

LN/FY/Account Code	Dollar Amount
2/16/2015-06650-7367000-7367000-0522-13029-4092	\$ 55.00

Item # 3
Class-Item 931-30

Ice Machine Cleaner - NO CHARGE, Preventive Maintenance

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code	Dollar Amount
3/16/2015-06650-7367000-7367000-0522-13029-4092	\$ 0.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 215.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER